

INV. DATE INVOICE NO. ACCT. NO. AMOUNT

DETACH BEFORE DEPOSITING

Voucher No. 4342

INV. DATE	INVOICE NO.	ACCT. NO.	AMOUNT
9/18	2507	75 170 511	300.00
TOTAL			300.00
DISCOUNT			
NET AMOUNT			300.00

CHICAGO MAGNET WIRE CORP.

901 CHASE AVE., ELK GROVE VILLAGE, ILLINOIS 60007

THE ATTACHED CHECK IS TENDERED IN FULL AMOUNT OF THE ABOVE ITEMS.

INVOICE

928-2300
Virginia 7-6310

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

Nº 2507

DATE 9-13-67

TO:

CHICAGO MARVELL WIRE CO.

901 CHASE AVE.

ELK GROVE VILLAGE, ILL. 60007

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP

..... DRUMS OF WASTE TO DUMP

9-13-67

16211

150 DRUMS

3.00
2700

300.00

INVOICE

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

928-2300
Virginia 7-6310

Nº 2554

DATE 10-1-67

TO: PLANT - 200 2000 20
7426 So. Wood ST.
CHICAGO, ILL.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
	 CUBIC YARD CONTAINER OF RUBBISH TO DUMP		
	 DRUMS OF WASTE TO DUMP		
		100 DII DRUMS W/ GUNDS	1.35	\$135.00
		1 SS DRUM W/ PAINT	.35	\$35.00
				<u>\$170.00</u>

Chicago Magnet Wire Corp.

RECEIVED FROM <i>U.S. SCMP</i>				DATE RECEIVED <i>9-15-1961</i>			
ADDRESS				PURCHASE ORDER NO. <i>7626</i>			
CITY AND STATE				REQUISITION NO.			
FOR DEPARTMENT				PRO. NO. DATE 19			
DELIVERED BY				CAR NO. CAR INITIAL			
INVOICE NO.		DATE 19		INVOICE AMOUNT		TOTAL NO. PKGS.	
CHGS. PD.		CHGS. COLLECT AMOUNT					
QUANTITY	DESCRIPTION						WEIGHT
<i>150</i>	<i>55 GAL. UNPAINTED DRUMS TOPS REMOVED</i>						
PARTIAL	COMPLETED	CAR LOADS	CASES	PKGS.	CRATES	BNDLS.	BULK
REMARKS							
REC'D BY <i>[Signature]</i>							

U.S. INC.

RECEIVING REPORT

No. 16211

Chicago Magnet Wire Corp.

Lifeline of the Magnetic Field

901 CHASE AVENUE • ELK GROVE VILLAGE, ILLINOIS 60007

Chicago Phone: Area 312 625-0750 • Elk Grove Phone: Area 312 437-5750
Code Code

TO

SHIP TO ABOVE ADDRESS UNLESS OTHERWISE INDICATED BELOW.

U.S. Scrap
12300 South Park Ave.
Chicago, Ill.

NO.

THIS NUMBER MU.
ON ALL INVOICES, PACK
PACKAGES AND BILLS OF

DATE REQUIRED	SHIP VIA	F.O.B.	TERMS	DATE
9-12-67				9-8-67
ITEM #	QUANTITY	DESCRIPTION	PRICE	
		REVISED ORDER 9-8-67		
	25	55 gal. drums 14 ga. tops removed (hand chopped)	2.00 ea.	
	125	55 gal. drums 18 ga. tops removed, rolled edge unpainted and free from dents.	2.00 ea.	
CONFIRMING TO STEVE MARTELL				
In accepting this contract, the vendor (subcontractor) agrees to be bound by and fully implement the requirements of Executive Order 11246 which prohibits discrimination based on race, creed, color or origin and requires affirmative action for full implementation.				

Seller agrees that it will indemnify and hold Purchaser harmless from any and all costs, expenses, damages, losses, fees, demands or judgments, of any kind, arising out of the purchase of the goods, supplies and services contracted for by this purchase order due to infringement, alleged infringement of any patents, trade marks or copyrights of others, and Seller agrees that it will at its own expense defend Purchaser in any litigation arising out of such infringement or alleged infringement. This indemnification agreement applies equally as well to and is for the benefit of Purchaser's customers and buyers with respect to the goods, supplies and services covered by this purchase order. Seller shall comply with all applicable Federal, state and local laws, rules and regulations.

NO GOODS TO BE CHARGED AT HIGHER PRICE THAN LAST WITHOUT NOTICE
RENDER SEPARATE INVOICES FOR EACH SHIPMENT.
PACKING LIST SHOULD BE INCLUDED WITH EACH SHIPMENT.

ORIGINAL

PURCHASING AGENT